

SCANNING

7-24-01

TRANSFER-ADJUSTMENT- FORFEITURE REPORT

TRANS-ADJ	DATE	FUND	CASE NO	DEF	AMOUNT

80300229701.	07/13/01	6855XX	3 :01-OP-1		-99.08
80300229702.	07/13/01	5100PL		1	8.12
80300229703.	07/13/01	5100PL		0	8.06
80300229704.	07/13/01	5100PL		0	6.80
80300229705.	07/13/01	5100PL		0	3.80
80300229706.	07/13/01	0869PL		0	59.43
80300229707.	07/13/01	5100PL		0	8.27
80300229708.	07/13/01	5100PL		0	4.60
DIVISION TOTAL					
					0.00

T 2297-7 \$8.27 1.01 - 923 Courtney

FILED
SCANNING
JUL 16 2001
PER DEPUTY CLERK